



CA on Scheme for "Particularly Vulnerable Tribal Groups" of CA on Scheme for "Particularly Vulnerable Tribal Groups" for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH KUMAR SINGH	25/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH KUMAR SINGH	Assistant Audit Officer	25/04/2024	29/04/2024	false
RAJ KUMAR GUPTA	Assistant Audit Officer	25/04/2024	29/04/2024	false
SATENDRA SINGH BHADORIA	Supervisor	25/04/2024	29/04/2024	false
RAKESH KUMAR SINGH	Assistant Audit Officer	30/04/2024	13/05/2024	true
RAJ KUMAR GUPTA	Assistant Audit Officer	30/04/2024	13/05/2024	false
SATENDRA SINGH BHADORIA	Supervisor	30/04/2024	13/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Organisator Tribal Welfare Shivpuri(APE-194867)	CA on Scheme for "Particularly Vulnerable Tribal Groups"	4	29/04/2024	09/05/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
May 2024	04,05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Shivpuri	28/04/2024	28/04/2024	Active
HQ visit	For Lok Sabha Election 2024 duty & training	02/05/2024	07/05/2024	Active
Transition	Transit from Shivpuri to Gwalior	02/05/2024	02/05/2024	Active
Transition	Transit from Gwalior to Shivpuri	08/05/2024	08/05/2024	Active
Transition	Transit from Shivpuri to Gwalior	10/05/2024	10/05/2024	Active

Special Instructions:

1. The Audit Party will take transit from Gwalior to Shivpuri on 28.04.2024/29.04.2024 (Morning). 2. The Audit Party will take transit from Shivpuri to Gwalior on 03.05.2024 (Night)/ 04.05.2024 to join duty of Lok Sabha Election 2024. 3. The Audit Party will take transit from Gwalior to Shivpuri on 12.05.2024/13.05.2024 (Morning). 4. The Audit Party will take transit from Shivpuri to Gwalior on 17.05.2024 (Night)/ 18.05.2024.

Approved by: RASHMI MISHRA (Senior Audit Officer)

